

Work Order ID 77478

77478

Page 1

Thursday, February 02, 2012 2:38:43 PM

Item ID: D205-563-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cargo Mirror Assembly, 8 inch Round
 Start Date: 12/8/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/9/2011 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
 Reference: RMA RA111293 - RETURN

Approvals: Process Plan: *MF* Date: *12-02-12* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2161	B2								
IIN-D212-580-1	A								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111293
D205-563-041 B 61850

KIT IS MISSING MS27039-1-08

CHG004
8/12/07

(X)

110

0.00

110

Packaging

Packaging

Memo

ADD MS27039-1-08 X 4

ID AND STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

CHG004

12/2/12 *(1)*

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL #09-89 TEL: 1-613-632-5200	
P/N	D205-563-041	CHG	CHG004		
DESC.	Cargo Mirror Assy	STC	SH92-16		
LOT	B61850	STC	SH975NE		
MODEL	Bell 205	STC			
MADE IN CANADA				D2729-1	

Work Order ID 77478

Thursday, February 02, 2012 2:38:43 PM

77478

Page 2

Item ID: D205-563-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cargo Mirror Assembly, 8 inch Round

Stop ***NS2***

Start Date: 12/8/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/9/2011 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111293

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

120

QC21- Final Inspection - Work Order Release

0.00


120

QC

Memo

0.00

Quality Control

M.C.J. 12/02/06 
M.F.
12-02-06

Picklist Print

Thursday, February 02, 2012 2:38:43 PM

Page 1

Work Order ID: 77478

Parent Item: D205-563-041

Parent Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 12/8/2011

Required Date: 12/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:1 Removed Manufacturing 05-11-01 JLM
10-09-07 JLM VERIFIED BY:DD
rev:K 10.11.22 AS PER ECN10-642 DD VERF:JLM
IPP REV:J AS PER ECN 10-611
IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS27039-1-08 Screw		Purchased	No				Each	1,559.0000		4		2/14/12	

Location	Loc Qty	Loc Code
ST291	1559	
117423	77	
118910	2	
119075	292	
119109	188	
120308	1000	

11/19/09

RA 111293 D205-563-041

B61850

Received @ Dart November 29th, 2011
Inspected @ Dart December 7th, 2011

Instructions for RA 111293 D205-563-041 B61850 CHG004

- Kit missing paper work
- Missing hard ware except
 - D3439-041 QTY X2
 - D2161-205 QTY X1
- Needs rest of kit before restocking
- Needs new labels and paper work
- Needs to be done on new work order
- Needs to have a new BATCH # to go into stock